1st and Final Bill

Original/Duplicate/Triplicate

YNK-DBR No.....
Date.....

CONTRACT CERTIFICATE
For Other Works)

Head of Account AEE, YSTSD

Job Number SBR No 0010 76/2324

Division Yalahanka Division, Sub division Yalahanka New Town Sub Division Date: 1/2024

Bill Received No ..... Date ..... Cash Book Voucher No ..... dated .....

Scheduled Docted No

Name of Work : Repairs and Maintenance of Footpaths in Someshwara Ward no-03 of Yalahanka Satellite town Sub Division P-3726 Job No: 003-23-000010

Name of Contractor and Full Address **Sri.Manoj Naik B M**

Reference to Work order No **BBMP/EE/YNK.D/EMPT-12/W.O/94 /2022-23 Dt: 03-02-2023**

Certified that the measurement were taken by me on 16/01/2024 and recorded of pages 5853 66 To 5953 71 of measurement Book No 5954 and that the work is satisfactorily executed

Contractor

Officer-in-Charge of work

Certified that the measurements were taken by me on 16/01/2024 and are found correct and the work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an impenshable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Gross Amt =Rs	2797000=00
2) Deduct amount to be held in reserve being ..... percent Rs		
3) Deduct amount to be held in Balance		
4) Deduct Payments		
a) Amount of previous payment as in the office Cash Book Voucher No ..... Dated ..... S.D No ..... Amount adjusted towards cash advance recovery of	SSD =	139850=00
	CGST =	23703=00
b) Payments cost store or other materials supplied Now made recovery of amount creditable to this/other work	SGST =	23703=00
Amount paid on this bill Cheque/Cash	IT =	27970=00
5) Balance being unpaid value of work done held in reserve	LC =	27970=00
6) Deduct cash advance made on the Office Cash Book Voucher No dated ..... less adjustments	CBT =	2797=00
7) Net amount due to or from contractor Unadjusted items	Royalty =	28,000=00
8) Advance to contractor for materials brought to site (as detailed) with Value of Government materials supplied	T.D. =	273993=00
	Net Amt =	2523007=00

Contractor's Signature

Received Rs .....

by cash and by adjustment of Payment as per memorandum

Witnesses
1
2
Dated

Stamp

Signature of Contractor

Paid by me by cheque No ..... dated .....
Cast Rs ..... dated .....

Initials of Officer making payment

Audited & Admitted for Rs 27,97,000=00

(For use in the Office)

25,23,007=00 by Cheque

and Rs 2,73,493=00 by adjustment

Asst Engineer Yelahanka Division

Executive Engineer

Asst Engineer Yelahanka Division

BRUHAT BENGALURU MAHANAGARA PALIKE

Yalahanka Division

Name of Work: Repairs and Maintenance of Footpaths in Someshwara Ward no-03 of Yalahanka Satellite town Sub Division

Job Code : 003-23-000010

Contractor- Sri.Manoj Naik B M

First & Final Bill

Sl. No	Discription of Item	Unit	BOQ Qty	BOQ Rate	Modified Qty	Amount	Present Bill		Total claimed up to this bill	
							Qnty	Amount	Qnty	Amount
1	Removing and Resetting Cobble Stone.	Sqm	367.75	588.45	153.00	90,033.00	153.00	90033.00	153.00	90,033.00
2	Removing and resetting of Kerb Stone. Upto 125%	Mtrs	281.96	121.23	352.45	42,728.00	352.45	42728.00	352.45	42,728.00
	Above 125%			110.21	222.55	24,528.00	222.55	24528.00	222.55	24,528.00
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates	Cum	86.86	5,706.18	86.63	4,94,298.00	86.63	494298.00	86.63	4,94,298.00
4	Providing and laying heavy duty cobble Stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 30Mpa as per IRC SP 63-2018 & IS 15658 over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level , including cost of materials, labour and Usage charges of machinery complete as per specifications	Sqm	157.61	1,116.78	153.00	1,70,867.00	153.00	170867.00	153.00	1,70,867.00
5	Supplying and fixing M15 grade precast cement concrete Kerb stones for Roadway, Sidewalls and gutters fixed with CM 1:3 fixed and finished in line as per direction of engineer in charge (The Cost of PCC shall be paid extra) 600 X 300 X 150 mm Kerb Stone	No's	269.00	473.54	336.25	1,59,228.00	336.25	159228.00	336.25	1,59,228.00
	Above 125%			473.54	608.75	2,88,266.00	608.75	288266.00	608.75	2,88,266.00
6	Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces	Sqm	352.45	87.33	350.00	30,566.00	350.00	30566.00	350.00	30,566.00

Sl. No	Discription of Item	Unit	BOQ Qty	BOQ Rate	Modified Qty	Amount				
							Qnty	Amount	Qnty	Amount
7	Providing and Fixing pre cast reinforced cement concrete covering Slab of CC 10cm thick made of M25 with OPC cement @ 340kgs per Cum with 20 mm and Down size graded granite metal coarse agg @.70cum and fine aggregate & 0.74 cum with superplasticizer mechine, mixed including providing and removing centering, shuttering, shuttering propping etc. for edges of slabs with TMT (Fe500) COM, labor, labor, all Lead and Lift, HOM, Curing, including Cost of reinf. Etc. Complete as directed by the Engineer In charge of Work	Sqm	257.40	1,935.25	257.40	4,98,133.00	257.40	498133.00	257.40	4,98,133.00
8	Providing and Fixing pre cast reinforced cement concrete covering Slab of CC 23cm thick made of M25 with OPC cement @ 340kgs per Cum with 20 mm and Down size graded granite metal coarse agg @.70cum and fine aggregate & 0.74 cum with superplasticizer mechine, mixed including providing and removing centering, shuttering, shuttering propping etc. for edges of slabs with TMT (Fe500) COM, labor, labor, all Lead and Lift, HOM, Curing, including Cost of reinf. Etc. Complete as directed by the Engineer In charge of Work	Sqm	169.20	4,704.56	46.44	2,18,480.00	46.44	218480.00	46.44	2,18,480.00
	EIRL ITEM									
E1	Removing and resetting of FootPath Slab (Approved Rate)	Sqm		219.49	772.38	1,69,530.00	772.38	169530.00	772.38	1,69,530.00
E2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum		191.10	362.10	69,196.00	362.10	69196.00	362.10	69,196.00

Sl. No	Discription of Item	Unit	BOQ Qty	BOQ Rate	Modified Qty	Amount	Present bill			
							Qnty	Amount	Qnty	Amount
E3	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity and appropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading charges, cost and conveyance of all materials, labour, equipments etc., complete MORTH Specification No.1501 , as per the directions of the Engineer-in-charge of the work.	Cum		6,690.43	17.33	1,15,912.00	17.12	114567.00	17.12	1,14,567.00
	Total Amount					**23,71,765.00**		**23,70,420.00**		**23,70,420.00**
	18% GST					**4,26,917.70**		**4,26,675.60**		**4,26,675.60**
	Total					**27,98,682.70**		**27,97,095.60**		**27,97,095.60**
Ammount in Rs		**Ruppes Twenty Seven Lakhs Ninty Seven Thousand Ninty Five and Six Zero Paise**								

Contractor

Assistant Engineer